

IN RE:  
LISA M GENTILE

CASE NO. 04 B 14078

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-2934

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/08/2004 and was confirmed 06/28/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 16.00%.

The case was paid in full 10/24/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL HOME L	NOTICE ONLY	NOT FILED	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	23860.02	.00	23860.02
WASHINGTON MUTUAL HOME L	NOTICE ONLY	NOT FILED	.00	.00
BROTHER LOAN & FINANCE	UNSECURED	1056.71	.00	169.07
SHERMAN ACQUISITION LLC	UNSECURED	2391.44	.00	382.63
SIR FINANCE	UNSECURED	1156.00	.00	184.96
NEAL FELD	DEBTOR ATTY	2,198.00		2,198.00
TOM VAUGHN	TRUSTEE			1,861.46
DEBTOR REFUND	REFUND			207.35

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,863.49	
PRIORITY		.00
SECURED		23,860.02
UNSECURED		736.66
ADMINISTRATIVE		2,198.00
TRUSTEE COMPENSATION		1,861.46
DEBTOR REFUND		207.35
TOTALS	28,863.49	28,863.49

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/27/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE